



No7-8
SEP

INVOICE

JR Mechanical

33508 RR 15

Mountainview County, Alberta T4H 4H2

Canada

4035865751

jroyston09@hotmail.ca

BILL TO
J And A Kendze Septic Services Ltd.

Invoice Number: 1939

Invoice Date: September 2, 2026

Payment Due: September 2, 2026

Amount Due (CAD): \$1,833.68

Pay Securely Online

Items	Quantity	Price	Amount
CVIP Inspection- Tandem Axle Truck (Air) CVIP Inspection- Tandem Axle Truck (Air) 2016 Peterbilt KM-786091	1	\$285.00	\$285.00
Labor (shop) Abs light on air gap was to big on the rear right drive axle removed wheels and pushed sensor in, Power steering tank leaking removed and replaced tank jacked front end up and turned the wheels to bleed the air out of the system, Side marker lights not working chased wiring and found it was a bad switch, Reverses light not working nor left signal light found broken wires and a faulty reverses switch, Removed the visor and replaced windows Replaced cab light Test drove unit to ensure no leaks and abs light was out.	7.5	\$110.00	\$825.00
Parts Reverse Light/ switch, Power steering tank, cab light, red led marker light, window	1	\$594.96	\$594.96
ATF+4 castrol ATF+4 castrol	1	\$11.40	\$11.40
Shop Supplies Shop Supplies	3	\$10.00	\$30.00



INVOICE

JR Mechanical
33508 RR 15
Mountainview County, Alberta T4H 4H2
Canada

4035865751
jroyston09@hotmail.ca

Subtotal:	\$1,746.36
GST 5% (816478374RT0001):	\$87.32
Total:	\$1,833.68
Amount Due (CAD):	\$1,833.68

Pay Securely Online

VISA



Bank
Payment

AMERICAN
EXPRESS

link.waveapps.com/4y75t5-k226ke

Notes / Terms

E-Transfer to email on invoice
Call in credit card to 403-586-5751
Cheque/cash in person



INVOICE

JR Mechanical
33508 RR 15
Mountainview County, Alberta T4H 4H2
Canada

4035865751
jroyston09@hotmail.ca

BILL TO
J And A Kendze Septic Services Ltd.

Invoice Number: 1353

Invoice Date: June 2, 2025

Payment Due: June 2, 2025

Amount Due (CAD): \$3,632.72

Pay Securely Online

Items	Quantity	Price	Amount
CVIP Inspection- Tandem Axle Truck (Air) CVIP Inspection- Tandem Axle Truck (Air)2016 peterbilt, 780037kms	1	\$285.00	\$285.00
CVIP Inspection- Wheels removed on axle for inspection CVIP Inspection- Wheels removed on axle for inspection	3	\$100.00	\$300.00
Parts airbag,shocks,steady bearing, stack bushing	1	\$971.63	\$971.63
Labor (shop) rear axle wheel seals leaking replaced seals shoes and drums, replace passenger rear air bag, replace steady bearing, replace passenger stack bushing, replace all 4 rear shocks.	9	\$100.00	\$900.00
Wheel Seal Wheel Seal	2	\$77.90	\$155.80
75-90 Chevron oil 75-90 Chevron oil	5	\$19.20	\$96.00
Eaton ESII Brake Shoes Eaton ESII Brake Shoes	2	\$99.70	\$199.40
16.5 X 7" Drum 16.5 X 7" Drum	2	\$188.45	\$376.90
Welding Weld up crack on fifth wheel.	1	\$175.00	\$175.00



INVOICE

JR Mechanical
33508 RR 15
Mountainview County, Alberta T4H 4H2
Canada

4035865751
jroyston09@hotmail.ca

Subtotal:	\$3,459.73
GST 5% (816478374RT0001):	\$172.99
Total:	\$3,632.72
Amount Due (CAD):	\$3,632.72

Pay Securely Online

VISA

MasterCard

Bank
Payment

AMERICAN
EXPRESS

link.waveapps.com/3xx8t8-76f4s6

Notes / Terms

E-Transfer to email on invoice
Call in credit card to 403-586-5751
Cheque/cash in person



INVOICE

JR Mechanical
Box 11 Site 8 RR 3
Olds, Alberta T4H 1P4
Canada

4035865751
jroyston09@hotmail.ca

BILL TO
J And A Kendze Septic Services Ltd.

Invoice Number: 1200

Invoice Date: January 3, 2025

Payment Due: January 3, 2025

Amount Due (CAD): \$1,514.65

Pay Securely Online

Items	Quantity	Price	Amount
CVIP Inspection- Tandem Axle Truck (Air) CVIP Inspection- Tandem Axle Truck (Air) 2016 Peterbilt Conventional 499870Kms	1	\$285.00	\$285.00
Labor (shop) Replaced #2 axle right side brake pot, replaced rear steady bearing, replaced worn out stack bushings, replaced license plate light.	5	\$100.00	\$500.00
Long Stroke Brake Pot Long Stroke Brake Pot	1	\$77.45	\$77.45
Parts Stack bushing kit, steady bearing, license plate light, shop supplies.	1	\$580.08	\$580.08



INVOICE

JR Mechanical
Box 11 Site 8 RR 3
Olds, Alberta T4H 1P4
Canada

4035865751
jroyston09@hotmail.ca

Subtotal:	\$1,442.53
GST 5% (816478374RT0001):	\$72.12

Total:	\$1,514.65
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Amount Due (CAD):	\$1,514.65
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Pay Securely Online

VISA

MasterCard

Bank
Payment

AMERICAN
EXPRESS

link.waveapps.com/h83zez-pemdgj

Notes / Terms

E-Transfer to email on invoice
Call in credit card to 403-586-5751
Cheque/cash in person



Writer: LUKE KENDZE

BAR# 84837 3130 RT0001

JOSH J AND A KENDZE	YEAR: 2016	TRANS/DRIVE: NO DATA/6X4
	MAKE/MODEL: PETERBILT 389 - TRACTO	LICENSE/STATE: /ALBERTA
	VIN: 1XPXD49X9GD305573	LAST SERV/CURRENT M: 723181 KM/743054 km
	ENGINE BRAND: 14.9L L6 DIESEL	FLEET NUMBER 707

In: 9/9/2024 Out: 9/12/2024 Email: ACCOUNTS@KENDZESEPTIC.COM; josh@kendzeseptic.com

VEHICLE ISSUE # DIAGNOSE AND REPAIR FAN HUB. (CHECK ALL TENSIONERS AND IDLERS)				
PART: 884.1468-4A	AIR BRAKE CONNECTOR	1 @ \$1.62	\$1.62	NEW
PART: FLX5515100	1" SILICONE HOSE	0.5 @ \$21.71	\$10.86	NEW
PART: CABLE/WIRE TIE	CABLE/WIRE TIE	10 @ \$0.25	\$2.50	NEW
PART: 50/50	PREMIX YELLOW COOLANT	2 @ \$4.34	\$8.68	NEW
LABOR:	REMOVE FAN, BELTS, RAD BRACE AND CHARGED AIR BOOT. REMOVE FAN HUB AND FAN COMPLETELY. REMOVE TENSIONERS AND IDLERS AND ALTERNATOR. BUFF SURFACE CLEAN. REINSTALL NEW TENSIONERS AND IDLER AND TORQUE TO SPEC WITH LOCKTITE. INSTALL FAN HUB AND TORQUE TO SPEC. HAD A HARD TIME GETTING BOLT HOLES TO LINE UP. INSTALL FAN COULD NOT FIND TORQUE SPEC. INSTALLED AIR LINE ACTUATOR FOR FAN HUB. INSTALL BELTS AND ROUTE. PULL OUT ALTERNATOR AND COMPARE. SLIGHTLY DIFFERENT AND HAS NO PULLEY ON IT. BEGAN REMOVING BUT SPUN ON SHAFT. MAKE LIST OF WHAT IS LEFT TO DO. CLEAN UP TOOLS. SEARCH MANUAL FOR FAN TORQUE SPEC SOME MORE. CHANGE OUT ALTERNATOR PULLIES. INSTALLED ALTERNATOR AND CHANGE WIRING FOR DIFF ALTERNATOR. TORQUE FAN HARDWARE. TOP UP COOLANT AND TEST RUN AND TEST.	5 @ \$140.00	\$700.00	LABOR
Total for "DIAGNOSE AND REPAIR FAN HUB. (CHECK ALL TENSIONERS AND IDLERS.)": \$723.66				

Recommended Repairs:	Labor/Jobs	\$700.00
	Parts	\$23.66
ALL INVOICES ARE DUE UPON PICK UP OR RECEIPT From the date of delivery for a period of 30 days, Kendze Mechanical Services will repair free of charge any defects in materials or workmanship to repairs stated on the invoice. Consequential damage is not included in these warranties. All warranty work is to be done in our shop only and we will not cover any third party expenses. Warranty does not include towing charges or customer supplied parts. Neglect or operator abuse of vehicle will immediately void any and all warranties. Kendze Mechanical Services INVOICES ARE DUE UPON RECEIPT OR PICKUP. 2% interest MONTHLY will apply to late payments.	Sublet	\$0.00
	Total Fees	\$15.00
	Subtotal	\$738.66
	GST @ 5%	\$36.93
	Total	\$775.59
	Payments	\$0.00
	Balance	\$775.59

I have hereby authorized and approved the above repair work to be done along with all necessary materials. You and your employees may operate the above vehicle for the purposes of testing, inspection or delivery at my risk. An express mechanics lien is acknowledged on the above vehicle to secure the amount of repairs thereto. The shop will not be held responsible for loss or damage to the vehicle or articles left in the vehicle in case of fire, theft, accident or other cause beyond your control. In the event legal action is necessary to enforce this contract, I understand that I am solely responsible for all costs including attorneys fees and court costs. I release and forever discharge each other; myself the customer and Kendze Mechanical Services and their respective officers, employees, associates, agents and representatives of and fro

X _____ Date 9/12/2024



Vehicle: CLAYTON WHITESIDE

BAR# 84837 3130 RT0001

JOSH J AND A KENDZE	YEAR:	2016	TRANS/DRIVE:	NO DATA/6X4
	MAKE/MODEL:	PETERBILT 389 - TRACTO	LICENSE/STATE:	/ALBERTA
	VIN:	1XPXD49X9GD305573	LAST SERV/CURRENT M:	610474KM /723181 KM
	ENGINE BRAND:	14.9L L6 DIESEL	FLEET NUMBER	707

In: 5/29/2024 Out: 5/30/2024 Email: ACCOUNTS@KENDZESEPTIC.COM; josh@kendzeseptic.com

VEHICLE ISSUE: A. DIAGNOSE FUELING ISSUE				
LABOR:	HOOKEED UP TO TRUCK AND TRIED RUNNING INJECTOR TEST BUT FAILED DUE TO FUEL PRESSURE DROPPING OFF. WENT FOR A DRIVE AND WATCHED FUEL AND TURBO READINGS AND EVERYTHING SEEMED OK TURBO SURGES BAD UNDER LOAD BUT SEEMS LIKE IT MIGHT HAVE INJECTORS LEAKING BY. DID PRESSURE LEAK DOWN TEST, GOT TO 29000 PSI AND DROPPED OFF VERY FAST. BOTH TESTS FAIL. MOST LIKELY WILL NEED A PUMP, PUMP CONTROL, INJECTORS AND LINES.	2 @ \$140.00	\$280.00	LABOR
Total for "DIAGNOSE FUELING ISSUE": \$280.00				

Recommended Repairs: ALL INVOICES ARE DUE UPON PICK UP OR RECEIPT From the date of delivery for a period of 30 days, Kendze Mechanical Services will repair free of charge any defects in materials or workmanship to repairs stated on the invoice. Consequential damage is not included in these warranties. All warranty work is to be done in our shop only and we will not cover any third party expenses. Warranty does not include towing charges or customer supplied parts. Neglect or operator abuse of vehicle will immediately void any and all warranties. Kendze Mechanical Services INVOICES ARE DUE UPON RECEIPT OR PICKUP. 2% Interest MONTHLY will apply to late payments.	Labor/Jobs	\$280.00
	Parts	\$0.00
	Sublet	\$0.00
	Total Fees	\$15.00
	Subtotal	\$295.00
	GST @ 5%	\$14.75
	Total	\$309.75
	Payments	\$0.00
	Balance	\$309.75

I have hereby authorized and approved the above repair work to be done along with all necessary materials. You and your employees may operate the above vehicle for the purposes of testing, inspection or delivery at my risk. An express mechanics lien is acknowledged on the above vehicle to secure the amount of repairs thereto. The shop will not be held responsible for loss or damage to the vehicle or articles left in the vehicle in case of fire, theft, accident or other cause beyond your control. In the event legal action is necessary to enforce this contract, I understand that I am solely responsible for all costs including attorneys fees and court costs. I release and forever discharge each other, myself the customer and Kendze Mechanical Services and their respective officers, employees, associates, agents and representatives of and fro

X _____ Date 5/31/2024



INVOICE

JR Mechanical
Box 11 Site 8 RR 3
Olds, Alberta T4H 1P4
Canada

4035865751
jroyston09@hotmail.ca

BILL TO
J And A Kendze Septic Services Ltd.

Invoice Number: 905

Invoice Date: May 15, 2024

Payment Due: May 15, 2024

Amount Due (CAD): \$10,609.29

Pay Securely Online

Items	Quantity	Price	Amount
CVIP Inspection- Tandem Axle Truck (Air) CVIP Inspection- Tandem Axle Truck (Air) 2016 Peterbilt Unit # 707 721922 Kms 13380Hrs	1	\$285.00	\$285.00



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Canada

4035865751
jroyston09@hotmail.ca

Items	Quantity	Price	Amount
Labour (shop) Removed driveshaft, drained engine oil, drained transmission oil, removed transmission shifter and floor, dis-connected the batteries, dis-connected the pto air lines and unbolted and removed the pto, disconnected all wiring and hoses from the transmission, unbolted the clutch from the flywheel, put the transmission jack under the transmission and removed the bell housing bolts then removed the transmission. Removed the starter. Removed the oil pan and jacked up on the engine, removed the engine mount bolts, removed the rear structure bolts then pulled the rear structure off, cleaned the block, inspected the rear housing and found a crack, pulled the rear structure off the other engine and cleaned it up. Installed the new gasket and installed the rear structure torquing the bolts to spec. Used the seal install tool to install the new rear main seal. Re-installed the motor mounts with new bolts and torqued them to spec. Removed the transmission cross shafts and bushings and installed new ones. Installed new clutch brake and new clutch. Installed new oil pan gasket and re-installed the oil pan and torqued the bolts, Re-installed the transmission and torqued bell housing bolts, re-connected the clutch to fly wheel bolts and torqued them to spec. Re-installed the pto and checked for proper backlash. Reconnected all electrical and hoses going to the transmission and pto. Installed the starter. Found green rubbed through wire while removing the transmission so repaired it. Re-installed driveshaft then filled transmission with oil. Replaced the engine oil filter and filled the engine with oil. Fixed the wiring for the rear left signal light not working, repaired the wiring for the front left bumper light not working, Removed rear left tires and drum and shoes and installed new shoes and drum then re-installed tires and torqued them. Removed fittings out of the bottom of the wet kit, cleaned them and re-taped them and installed them. Install new water filter sensor and pig tail.	55	\$100.00	\$5,500.00
Eaton ESII Brake Shoes Eaton ESII Brake Shoes	1	\$99.70	\$99.70
16.5 X 7" Drum 16.5 X 7" Drum	1	\$188.45	\$188.45



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Items	Quantity	Price	Amount
Shell 15-40 Engine Oil Shell 15-40 Engine Oil	43	\$7.81	\$335.83
50W Syn. trans oil Chevron 50W Syn. trans oil Chevron	15	\$16.80	\$252.00
Parts Oil pan gasket, rear structure gasket, rear main seal, engine mount bolts, transmission suport bolts, oil filter, timing cover bar over rubber, clutch, flywheel machining, transmission cross shafts and bushings, clutch brake, pto gaskets, 2 u-jont strap kits, water filter sensor and pig tail, shop supplies.	1	\$3,443.10	\$3,443.10

Subtotal: \$10,104.08
GST 5% (816478374RT0001): \$505.21

Total: \$10,609.29

Amount Due (CAD): \$10,609.29

Pay Securely Online



link.waveapps.com/sszn27-7y7c8f

Notes / Terms

E-Transfer to email on invoice
Call in credit card to 403-586-5751
Cheque/cash in person



JOSH J&A KENDZE SEPTIC SERVICES	YEAR:	2015	TRANS/DRIVE:	/
	MAKE/MODEL:	PETERBILT 388	LICENSE/STATE:	U87356/ALBERTA
	VIN:	1XPXD49X9GD305573	MILES IN/MILES OUT:	13174hrs//13174hrs/
	ENGINE:		FLEET NUMBER	707

In: 4/8/2024 Out: 5/7/2024 Email: ACCOUNTS@KENDZESEPTIC.COM

VEHICLE ISSUE #1: BUMBER SIGNALS NOT WORKING/REAR RIGHT HAND SIGNAL				
LABOR: LYNN, ST	DIAGNOSED AND REPAIRED FRONT BUMPER LIGHTS, DIAGNOSED REPAIRED REAR LIGHTS. ADDED COOLANT, ENGINE OIL, GREASED.			LABOR
			\$0.00	

Recommended Repairs: Warranty: From the date of delivery for a period of 3 months or 3000 miles, whichever comes first, this firm will repair free of charge any defects in material and workmanship to the repairs stated on the invoice. All work to be done in our shop only. This does not include towing charges or customer supplied parts. A storage fee of 0.00 per day will be charged 24 hours after notification that work is complete. Neglect/abuse of vehicle will immediately void any and all warranties.	Labor/Jobs	\$0.00
	Parts	\$0.00
	Sublet	\$0.00
	Total Fees	\$0.00
	Subtotal	\$0.00
	Tax @ 5%	\$0.00
	Total	\$0.00

Replaced parts may be requested by customer. I hereby authorize the above repair work to be done along with all necessary materials. You and your employees may operate the above vehicle for the purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on the above vehicle to secure the amount of repairs thereto. The shop will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I understand that I am solely responsible for all costs including attorney's fees and court costs. I have read the above and acknowledge receipt of an estimate.



INVOICE

JR Mechanical
Box 11 Site 8 RR 3
Olds, Alberta T4H 1P4
Canada

4035865751
jroyston09@hotmail.ca

BILL TO
J And A Kendze Septic Services Ltd.

Invoice Number: 684

P.O./S.O. Number: 707

Invoice Date: October 3, 2023

Payment Due: October 3, 2023

Amount Due (CAD): \$2,161.99

Items	Quantity	Price	Amount
CVIP Inspection- Tandem Axle Truck (Air) CVIP Inspection- Tandem Axle Truck (Air)	1	\$285.00	\$285.00
CVIP Inspection- Wheels removed on axle for inspection CVIP Inspection- Wheels removed on axle for inspection	3	\$95.00	\$285.00
Labour (shop) Unit 707 2016 Peterbuilt Conventional Customer requested both front shocks be replaced. Removed mounting hardware and both shocks. Installed 2 new shocks with new washers and hardware. Customer requested passenger side convex mirror be replaced. Removed and replaced mirror, spliced in wiring. Found ABS light on. Plugged computer into truck and found an open wire code. Found left rear ABS sensor wire cut apart. Spliced wires together and confirmed repair. Found left tail light not working. Repaired damaged wiring and replaced light, confirmed repair. Replaced left side cab air bag. Found 4 brake pots on drive axles with broken springs. Disconnected air lines from pots. Cut off siezed mounting hardware. Swapped fittings and cut new pushrods to length. Installed 4 new brake pots. Hooked up air lines and set all brakes. Confirmed repair.	8	\$95.00	\$760.00
Long Stroke Brake Pot Long Stroke Brake Pot	4	\$77.45	\$309.80
parts shocks, air bag, mirror	1	\$296.72	\$296.72



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Olds, Alberta T4H 1P4
Canada

4035865751
jroyston09@hotmail.ca

Items	Quantity	Price	Amount
Shop Supplies Shop Supplies	5	\$10.00	\$50.00
G4002 4" LED G4002 4" LED	1	\$36.65	\$36.65
Electronic Tooling Fee Electronic Tooling Fee	1	\$50.00	\$50.00

Subtotal:	\$2,073.17
GST 5% (816478374RT0001):	\$88.82

Total:	\$2,161.99
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Amount Due (CAD):	\$2,161.99
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Notes / Terms

E-Transfer to email on invoice
Call in credit card to 403-586-5751
Cheque/cash in person



BAR# 84837 3130 RT0001

JOSH KENDZE FARMS	YEAR:	2016	TRANS/DRIVE:	MAN/RWD
	MAKE/MODEL:	PETERBILT 389 - TRACTO	LICENSE/STATE:	/AB
	VIN:	1XPXD49X9GD305573	LAST SERV/CURRENT M:	579898KM /604996km
	ENGINE BRAND:	14.9L L6 DIESEL		

In: 2/1/2023 Out: 3/10/2023 Email: ACCOUNTS@KENDZESEPTIC.COM; josh@kendzeseptic.com

VEHICLE ISSUE #1: SCAN CODES				
LABOR:	SCANNED CODES HAD BUNCH IF COOLANT WATER IN FUEL ONE SPEED SENSOR CODE AND ONE IGN CODE FOR LOSE OF POWER SEEMS FUEL IN WATER HIGHEST COUNT 91 AND NEXT ACTIVE CODE WAS FUEL LEAK. CALLED JOSH LET HIM KNOW THAT FUEL LEAK IS IN BLOCK NOT GOOD IF OUT SIDE NOT AS BAD AND WATER IN FUEL COULD BE ISSUE WITH FUEL LEAK HARD TO SAY WITHOUT TROUBLESHOOTING COULD BE BAD. POSSIBLE INJECTORS OR HI PRESSURE FUEL PUMP.	1.5 @ \$135.00	\$202.50	LABOR
				Total for "SCAN CODES ": \$202.50
Payment Rec'd	Cash	REF # KENDZE FARMS LOAN	Date : 4/28/2023	\$228.38

Recommended Repairs: ALL INVOICES ARE DUE UPON PICK UP OR RECEIPT From the date of delivery for a period of 30 days, Kendze Mechanical Services will repair free of charge any defects in materials or workmanship to repairs stated on the invoice. Consequential damage is not included in these warranties. All warranty work is to be done in our shop only and we will not cover any third party expenses. Warranty does not include towing charges or customer supplied parts. Neglect or operator abuse of vehicle will immediately void any and all warranties. Kendze Mechanical Services INVOICES ARE DUE UPON RECEIPT OR PICKUP. 2% interest MONTHLY will apply to late payments. Invoices late or not paid, will have a lien placed and will be towed and impounded.	Labor/Jobs	\$202.50
	Parts	\$0.00
	Sublet	\$0.00
	Total Fees	\$15.00
	Subtotal	\$217.50
	GST @ 5%	\$10.88
	Total	\$228.38
	Payments	\$228.38
	Balance	\$0.00

I have hereby authorized and approved the above repair work to be done along with all necessary materials. You and your employees may operate the above vehicle for the purposes of testing, inspection or delivery at my risk. An express mechanics lien is acknowledged on the above vehicle to secure the amount of repairs thereto. The shop will not be held responsible for loss or damage to the vehicle or articles left in the vehicle in case of fire, theft, accident or other cause beyond your control. In the event legal action is necessary to enforce this contract, I understand that I am solely responsible for all costs including attorneys fees and court costs. I release and forever discharge each other; myself the customer and Kendze Mechanical Services and their respective officers, employees, associates, agents and representatives of and fro



BAR# 84837 3130 RT0001

JOSH KENDZE FARMS	YEAR:	2016	TRANS/DRIVE:	MAN/RWD
	MAKE/MODEL:	PETERBILT 389 - TRACTO	LICENSE/STATE:	/AB
	VIN:	1XPXD49X9GD305573	LAST SERV/CURRENT M:	/451915kms
	ENGINE BRAND:	14.9L L6 DIESEL		

In: 1/17/2022 Out: 2/18/2022 Email: ACCOUNTS@KENDZESEPTIC.COM

VEHICLE ISSUE #1: KMS REFIT				
PART: LTP900013	V-BAND CLAMP	3 @ \$17.86	\$53.58	NEW
PART: 2880213	V-BAND CLAMP	1 @ \$84.86	\$84.86	NEW
PART: 2871863	V-BAND CLAMP	2 @ \$134.03	\$268.06	NEW
PART: 561291363TB	STRAP CLAMP	2 @ \$25.39	\$50.78	NEW
PART: 561291238TB	STRAP CLAMP	2 @ \$23.50	\$47.00	NEW
PART: 2866337	AFM GASKET	3 @ \$20.85	\$62.55	NEW
PART: 2880215	AFM GASKET	1 @ \$27.03	\$27.03	NEW
PART: 2871453	AFM GASKET	2 @ \$53.36	\$106.72	NEW
PART: VENDOR SHIPPING	FREIGHT	1 @ \$20.00	\$20.00	NEW
PART: GOING PLACES - STANDARD	SHIPPING	1 @ \$45.00	\$45.00	NEW
PART: KMS REFIT ISM-ISX	KMS REFIT ISM-ISX	1 @ \$4,250.00	(9.4118% Discount) \$3,850.00	NEW
PART: EXHAUST BAFFLES	EXHAUST BAFFLES	3 @ \$20.00	\$60.00	NEW
PART: BLOCK PLATE	BLOCK PLATE	2 @ \$30.00	\$60.00	NEW
LABOR:	SPLIT DPF FILTERS. BUILD AND INSTALL BLOCK OFF PLATES. PINNED DEF GUAGE.	1.5 @ \$95.00	\$142.50	LABOR
SUBLET	SHOP WELDING		\$110.00	SUBLET
Total for "KMS REFIT":				\$4,988.08
Payment Rec'd	Cash	REF # PAID FROM KENDZE FARMS LOAN	Date : 3/16/2022	\$5,253.24

Recommended Repairs: ALL INVOICES ARE DUE UPON PICK UP OR RECEIPT From the date of delivery for a period of 30 days, Kendze Mechanical Services will repair free of charge any defects in materials or workmanship to repairs stated on the invoice. Consequential damage is not included in these warranties. All warranty work is to be done in our shop only and we will not cover any third party expenses. Warranty does not include towing charges or customer supplied parts. Neglect or operator abuse of vehicle will immediately void any and all warranties. Kendze Mechanical Services INVOICES ARE DUE UPON RECEIPT OR PICKUP. 2% interest MONTHLY will apply to late payments. Invoices late or not paid, will have a lien placed and will be towed and impounded.	Labor/Jobs	\$142.50
	Parts	\$4,735.58
	Sublet	\$110.00
	Total Fees	\$15.00
	Subtotal	\$5,003.08
	GST @ 5%	\$250.16
	Total	\$5,253.24
	Payments	\$5,253.24
	Balance	\$0.00

I have hereby authorized and approved the above repair work to be done along with all necessary materials. You and your employees may operate the above vehicle for the purposes of testing, inspection or delivery at my risk. An express mechanics lien is acknowledged on the above vehicle to secure the amount of repairs thereto. The shop will not be held responsible for loss or damage to the vehicle or articles left in the vehicle in case of fire, theft, accident or other cause beyond your control. In the event legal action is necessary to enforce this contract, I understand that I am solely responsible for all costs including attorneys fees and court costs. I release and forever discharge each other; myself the customer and Kendze Mechanical Services and their respective officers, employees, associates, agents and representatives of and fro